



UNITED STATES PATENT AND TRADEMARK OFFICE

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DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

May 24, 2005


STEVENS DAVIS MILLER & MOSHER, LLP
1615 L STREET, NW
SUITE 850
WASHINGTON, DC 20036
US

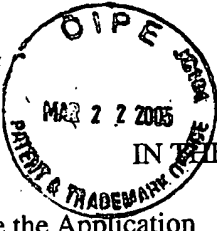
Dear Sir/Madam,

Your refund request for 10509834 in the amount of \$18.00 has been denied.

There were five extra claims (not four) due to multiple independence that why there were eighteen charged.

Sincerely,


RITA WHITE
PCT - National
703 305-3668



DEP & REF

807

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Application

Lance Fuller MANLOVE

Group Art Unit: 3727

Serial No.: 10/509,834

Examiner: Unassigned

Filed: December 29, 2004

For: FLEXIBLE CONTAINMENT CHARGING DEVICE

REQUEST FOR REFUND

Mail Stop 16
Commissioner of Patents
P.O. Box 1450
Alexandria, Virginia 22313-1450

Sir:

Upon an audit of the Monthly Statement of Deposit Account dated January 31, 2005, for account number 19-4375, it was noted that a charge of \$18.00 (for additional claim) was deducted from the undersigned's deposit account for the above-identified application (See copy of Statement attached hereto). However, since there are a total of 24 claims in this application and applicant has previously paid for the additional 4 claims at the time of the filing of the application, there should be no additional fees incurred. Therefore, please credit the undersigned's Deposit Account No. 19-4375 in the amount of \$18.00.

Respectfully submitted,

Thomas P. Pavelko
Registration No. 31,689

TPP/mat
Attorney Docket No.: 31446A

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Date: March 22, 2005



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MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

STEVENS DAVIS MILLER & MOSHER, LLP
THOMAS PAVELKO, ESQ.
1615 L STREET N W
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WASHINGTON DC 20036-5622

FINA

Account No.	194375
Date	1-31-05
Page	1

PLEASE SEND REMITTANCES TO:
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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
1	5	05	2	08396981	JEL 28567RE	1811	100.00	27679.36
1	5	05	14	10308140	JEL 31241A	1814	110.00	27569.36
1	5	05	463	1313141	APV RCH14431	7205	200.00	27369.36
1	5	05	464	1313141	APV RCH14431	7201	800.00	26569.36
1	6	05	75	11025967	APV30271CIPA	1081	50.00	26519.36
1	6	05	132	09997880	PNL 20887	2501	15.00	26504.36
1	6	05	469	10053327	PNL 21102	2501	15.00	26489.36
1	7	05	6	10509834	TPP 31446A	1615	18.00	26471.36
1	7	05	36	10476682	L9289.03166	1464	130.00	26341.36
1	7	05	65	PAYMENT		9203	-15000.00	41341.36
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1	10	05	190	10835542	TPP31437A	9204	-140.00	41466.36
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1	13	05	53	771423	919/00142-1	6203	100.00	41348.36
1	13	05	462	78546529	JAP70008A	7001	335.00	41013.36
1	14	05	539	78386073	APV72277	7002	100.00	40913.36
1	14	05	1230	78386046	APV72275	7002	100.00	40813.36
1	14	05	1256	78386063	APV72276	7002	100.00	40713.36
1	18	05	28	10437251	21302	2501	15.00	40698.36
1	21	05	3	10182054	APV31578	9204	-75.00	40773.36
1	26	05	67	75815516	PNL 21359	8521	40.00	40733.36
1	28	05	109	29221625	TPP 31749A	2012	100.00	40633.36
1	28	05	110	29221625	TPP 31749A	2112	50.00	40583.36
1	28	05	111	29221625	TPP 31749A	2312	65.00	40518.36
1	28	05	124	08323385	PNL 19593MPW	1501	30.00	40488.36
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
					27779.36	2506.00	15215.00	40488.36